

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

School Education - Budget Estimates 2013-2014 – Release of 4th instalment for an amount of Rs. 29,50,000/- to the Director of Adult Education, A.P., Hyderabad – Administrative Sanction - Orders – Issued.

SCHOOL EDUCATION (PE-PROG.1) DEPARTMENT

G.O.Rt.No. 65

Dated:04-02-2014

Read the following:

1. From the Director of Adult Education, Hyderabad, Lr.Rc.No. 1183/C3/ DAE/2013, dt. 28.01.2014.
2. G.O.Rt.No. 242, Finance (Expr.SE) Department, dt. 28.01.2014.

ORDER:

In the reference 1st read above, the Director of Adult Education, AP, Hyderabad has requested to issue administrative sanction for an amount of Rs. 29,50,000/- (Rupees Twenty Nine Lakh and Fifty Thousand only), from the Budget Estimates 2013-2014 towards 4th instalment of grant so that he can draw the amount and send the same to the District Collector and Chairman, Zilla Sakhsratha Samities of Krishna, Hyderabad, West Godavari and East Godavari Districts to cover 29,500 Non-Literates.

2. In the reference 2nd read above, Finance Department have issued BRO for an amount of Rs. 29,50,000/- (Rupees Twenty Nine Lakh, Fifty Thousand only) Non-Plan from the Budget Estimates provision 2013-14 towards 4th instalment under scheme of Total Literacy Campaign(Saakshara Bharath Mission,2012).

3. In pursuance of the Budget Release Order issued by the Finance (Expr.SE) Department in the reference 2nd read above, administrative sanction is hereby accorded for an amount of Rs. 29,50,000/- (Rupees Twenty Nine Lakh and Fifty Thousand only) to the Director of Adult Education, AP, Hyderabad under the following scheme.

(Rs. in thousands)

S No	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 13-14	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name : Total Literacy Campaign (Saakshar Bharat Mission, 2012)									
Procedure of Drawl of Funds : Grants-in-aid Bill									
Drawing Officer : Concerned DDO									
Remarks : with full vouchers/detailed bills									
1	2202-04-001 -00-04-310-312	V	1,18,00	---	---	1,18,00	88.50	29,50	-
Total			1,18,00	--	---	1,18,00	88.50	29,50	-

4. The Director of Adult Education, AP, Hyderabad shall take necessary action accordingly and furnish the Utilization Certificates to Government.

5. This order issues with the concurrence of the Finance (ESE) Department vide U.O.No.002536/30/ESE/2014, dt.29.01.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

POONAM MALAKONDAIAH
PRINCIPAL SECRETARY TO GOVERNMENT (PE)

To
The Director of Adult Education, A.P. Hyderabad.
Copy to:
The Accountant General, Andhra Pradesh, Hyderabad
The Pay and Accounts Officer, Hyderabad
The Director of Treasuries and Accounts, Hyderabad
Finance (ESE) Department, A.P. Secretariat, Hyderabad.
SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER